

**ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04**

PARENT NAME	Tellico Plains	Parent Record #	1877				
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TELLICO PLAINS	Z02009170	TOWN OF TELLICO PLAINS	33004	103	D	10/1/2003	2,955.22
TELLICO PLAINS	Z02009170	TOWN OF TELLICO PLAINS	33004	103	D	1/27/2004	74,674.93
TELLICO PLAINS	Z02009170	TOWN OF TELLICO PLAINS	33004	103	D	4/14/2004	3,760.45
TELLICO PLAINS	Z02009170	TOWN OF TELLICO PLAINS	33004	103	D	6/10/2004	2,417.91
Summary for 'REF DOC NUMBER' = Z02009170 (4 detail records)							
Total for Z02009170							83,808.51